

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Release of an amount of Rs.125.00 Lakhs (Rupees One Crore, twenty five lakhs only), towards 1st & 2nd quarters of Budget Estimate for the year 2010-11 to C & DMA, Hyderabad towards “E-seva Centers /Computerization” under Plan Schemes - Administrative Sanction – accorded –orders-Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (TC.2) DEPARTMENT

G.O.Ms.No. 194

Date:12-05-2010.

Read :-

G.O.Rt.No.2159, Finance (Expr. MA & UD & EFS & T) Department,
dtd. 29-04-2010.

ORDER:

In the G O read above, the Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount of Rs.125.00 Lakhs (Rupees One Crore, twenty five lakhs only), towards 1st & 2nd quarters **in relaxation of Treasury control and Quarterly Regulation orders under Plan Scheme** of Budget Estimate for the year 2010-11 to C & DMA, Hyderabad towards “Computerization of e-seva centers”

2. Accordingly, Government hereby accord revised administrative sanction for an amount of Rs.125.00 Lakhs (Rupees One Crore, twenty five lakhs only), towards 1st & 2nd quarters **in relaxation of Treasury control and Quarterly Regulation orders under Plan Scheme** of Budget Estimate for the year 2010-11 to C & DMA, Hyderabad towards “Computerization of e-seva centers” in respect of the scheme mentioned in col.2 of para 3 below.

3. The amount sanctioned in para 2 above shall be released in the following procedure:-

PLAN

(Rs. In Lakhs)

SL.No	Name of the Schemes	Head of Account	B.E 2010-11 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provisi on 2010-11 (4 + 5)	Am oun t already aut horized .	Amount authoriz ed now.	Balan ce Amou nt availa ble (6-8)	Procedu re of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	E-seva Centers/ Computeri zation.	2217-80-191-GH 11- SH (56)-310-312.	250.00	Nil	250.00	Nil	125.00	125.00	Grant – in-Aid Bill Adj. P.D. A/c. No.1/43, G.A. No.5.	CDMA.	The grant is intended for constructio ns of e-seva centres/c omputeriz ation in the ULBs.
	Total		250.00	Nil	250.00	Nil	125.00	125.00			

4.The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above **in relaxation of Treasury control and Quarterly Regulation orders** and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the corporations concerned as per eligibility criteria.

5.The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

6.The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D.Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

7. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

8. This order issues based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Commissioner & Director of Municipal Administration, A.P., Hyderabad.

Copy to:

The Dy. Pay and Accounts Officer, AP, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries Audit, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Fin. (Exp. MA & UD & EFS & T) Dept.

SF / SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.